

# Receiving Report

Date: 15-04-20

Batch No: 132070

Supplier: Cone

Dart P/O: 28060

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28060**

Purchase Order Date 4/9/2015

PO Print Date 4/9/2015

Page Number 1 of 2

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 480 497 6136

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Terms**

Net 10

**Ship To Phone**

**Currency**

USD

**Ship Via:**

FedEx Overnight collect

**FOB**

FCA - (Free Carrier)

**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90  CHARGE TO: RD15-1012-01, PROJECT P2021817	109-0812-17-103 RING SECURING	4/16/2015  Yes 4/16/2015		15.00  Each	\$75.00	\$1,125.00
<b>Line Total:</b>							<b>\$1,125.00</b>
<b>Deliver To: DAVID.BAIN</b>							
3	AN4C43A	BOLT	4/16/2015  Yes 4/16/2015		100.00  Each	\$23.95	\$2,395.00
<b>Line Total:</b>							<b>\$2,395.00</b>

PO Instructions: Fedex Acc#151793240

Note:

4/9/2015

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

DUPLICATE

## Invoice

Invoice : CA150416-2

Date : 04/16/2015

No. Items : 2

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 28060

AWB : 773389569037

Resale : Not On File

Your Order# : 28060

Customer# : DALD

Buyer :

Order Date : 04/09/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 04/16/2015

Sales Person: KAIZER HUSEIN

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	109-0812-17-103 RING SECURING	14	0	NE	\$75.00 EA	\$1,050.00
3	AN4C43A BOLT MACHINE	100	0	NE	\$23.95 EA	\$2,395.00

995-0420

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

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Sub Total : \$3,445.00

Tax Total :

S + H : \$0.00

Balance : \$3,445.00

KH

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

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Invoice : CA150416-2  
Date : 04/16/2015  
PO : 28060  
Issued By : KAIZER HUSEIN  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	109-0812-17-103 RING SECURING	14	NE
3	AN4C43A BOLT MACHINE Lot:13326-001	100	NE

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KH

KAIZER HUSEIN

1. Approving Competent Authority/Country (Autorità Competente per l'Approvazione/ Paese d'Approvazione) <b>ENAC / ITALIA</b>		2. <b>AUTHORISED RELEASE CERTIFICATE EASA FORM 1</b> (Certificato di riammissione in servizio - EASA Modello 1)				3. Form Tracking Number (Codice Documento) <b>AGU-2009 - 19673</b>	
4. Approved Organization Name and Address (Denominazione e Indirizzo dell'Impresa Approvata)		Agusta S.p.A. via Giovanni Agusta 520 21017 Cascina Costa di Samarate (VA), Italy				5. Work Order/Contract/Invoice (Ordine di Lavoro/Contratto/Fattura) <b>RIF. PACK.L. N. 70043577</b>	
6. Item (Id. progetto)	7. Description (Descrizione)	8. Part No (P/N)		9. Eligibility(*) (Impiegabile su)*	10. Quantity (Quantità)	11. Serial/Batch No (N.Serie/Lotto)	12. Status/Work (Stato/Tipo di intervento)
000001	KIT INSTL SPECIAL HOOK FOR BAG	109-0812-17-103		VARIOUS	14	N.A.	MANUFACTURED
000002	BUSHING	109-0812-17-105		VARIOUS	14	N.A.	MANUFACTURED
000003	COVERING, HOOK	A2108490103		VARIOUS	14	N.A.	MANUFACTURED
13. Remarks (Annotazioni)  <b>NONE</b>							Pagina: 1 di 1 Page: of
14. Certifies that the items identified above were manufactured in conformity to: (Si certifica che gli items sopra indicati sono stati prodotti in conformità a:)  <input checked="" type="checkbox"/> approved design data and are in condition for safe operation dati di progetto approvati e sono in condizione di operare in sicurezza <input type="checkbox"/> non approved design data specified in block 13 dati di progetto non approvati specificati nel campo 13				19. <input type="checkbox"/> Part 145.A.50 Release to Service (parte 145.A.50 riammissione in servizio) <span style="float: right;"><input type="checkbox"/> Other Regulation Specified in block 13 (Altre norme specificate nel campo 13)</span>  <small>Certifies that unless otherwise specified in block 13, the work identified in block 12 and described in block 13, was accomplished in accordance with part 145 and in respect to that work the items are considered ready to Release to Service            Si certifica che, se non diversamente specificato nel campo 13, i lavori identificati nel campo 12 e descritti nel campo 13, sono stati eseguiti in accordo con la parte 145 ed in relazione ai suddetti lavori, gli items sono considerati pronti per la riammissione in servizio</small>			
15. Authorised Signature (Firma Autorizzata)		16. Approval/Authorisation Number (Approvazione/No di Autorizzazione) <b>IT.21G.0007</b>		20. Authorised Signature (Firma Autorizzata)		21. Certificate/Approval Ref.N. (N. di Rifi. Certificato/Approvazione)	
17. Name (Nome e Cognome) <b>GOMBI GIAN LUCA</b>		18. Date (dd/mm/yyyy) (Data gg/mm/aaaa) <b>09-Jun-2009</b>		22. Name (Nome e Cognome)		23. Date (dd/mm/yyyy) (Data gg/mm/aaaa)	

# Lee Aerospace Products, Inc.

90 West Easy Street, Unit #5  
Simi Valley, California 93065  
Phone (805) 527-1811 ~ Fax (805) 527-5641  
Cage Code 9S874  
[www.leeaerospace-ca.com](http://www.leeaerospace-ca.com)

## CERTIFICATE OF CONFORMANCE

Date: 4/10/15

To: CORE AVIATION

Purchase Order No: 28060-3 Packing Slip No: 112848

Manufacturer: **Lee Aerospace Products, Inc.**

Part # AN4C43A Rev. 2 Lot # 13326-001 Qty. 100

Part # \_\_\_\_\_ Rev. \_\_\_\_\_ Lot # \_\_\_\_\_ Qty. \_\_\_\_\_

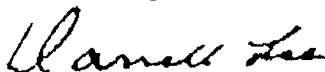
Part # \_\_\_\_\_ Rev. \_\_\_\_\_ Lot # \_\_\_\_\_ Qty. \_\_\_\_\_

Part # \_\_\_\_\_ Rev. \_\_\_\_\_ Lot # \_\_\_\_\_ Qty. \_\_\_\_\_

Materials and/or parts covered by our packing slip and your purchase order referenced above have been manufactured in accordance with applicable specifications. Quality control and inspection procedures have been in accordance with MIL-I-45208, MIL STD-105, ISO9001:2008, and ANSI/ASCQ Z1.4-1993. Test reports are on file at our plant.

These parts were manufactured in a mercury free environment.

Lee Aerospace Products, Inc.



Darrell Lee  
Quality Control Manager

\*All Products are Manufactured in the USA\*

ISO 9001 CERTIFIED

